



Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **78601**

Invoice Date : **13/09/2023**  
Terms : **Due end of next month**  
Order No: : **Lycken**

Salesperson : **Bella Hamman**

## Bill To

**Spar Western Cape - 008971**

PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

## Ship To

Tops @ Strand - 35563  
89 Broadway Blvd  
Goede Hoop  
Cape Town, 7140 Western Cape 7140  
VAT:4730158237

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	2.00	309.57	15.00	619.14
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	CPT - Liquor Runners	2.00	309.57	15.00	619.14
Winkie Vodka Flavours - 24x30ml, 35% Abv.	WINK1301	CPT - Liquor Runners	1.00	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 78601

Sub Total (excl) 1,560.78  
VAT (15%) 234.12  
**Total R1,794.90**  
**Balance Due R1,794.90**

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.  
We cannot be held responsible for shortages for stock not checked.  
Please also note we are not responsible for stock that has expired in your store!

**TOPS @ Strand**  
GRV NO.:  
DATE: 15.9.23.  
GOODS RECEIVED:  
*Contents not checked*  
SIGN: [Signature]

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.